

KNZA Inc. KNZA, KMZA, KLZA, KTNC & KAIR  
BILLING SERVICES  
P.O. BOX 104  
HIAWATHA, KS 66434-0104

NEBRASKA REPUBLICAN PARTY - AXMEDIA

Advertiser ID: 5146

Amount Paid

5146-00002-0000	4/26/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

AXMEDIA  
1251 NW BRIARCLIFF PKY. SUITE 85  
KANSAS CITY, MO 64116

5146-00002-0000

O 4/26/2020

1

For: NEBRASKA REPUBLICAN PARTY - AXMEDIA

Purchase Order Number:

Est. Number:

Co-Op:

Description: KLZA CPE//1345

Salesperson: BUSER, GREG

Date	Day	Length	Ad	ISCI Code: NEGOP0414	Qty	Rate	Total
4/16/2020	Thu	1:00	KLZA-FM	09:21:03 AM 10:21:20 AM 11:40:01 AM 12:13:03 PM 01:21:18 PM 02:36:10 PM 03:19:05 PM 04:21:26 PM 05:20:56 PM 05:42:00 PM 06:21:47 PM	11	\$21.75	\$239.25
4/17/2020	Fri	1:00	KLZA-FM	06:17:20 AM 06:50:02 AM 08:09:41 AM 08:35:28 AM 09:35:59 AM 10:36:34 AM 11:19:37 AM 11:46:27 AM 12:38:10 PM 01:35:26 PM 02:19:05 PM 03:37:21 PM 04:20:09 PM 04:49:37 PM 05:28:51 PM 06:38:30 PM	16	\$21.75	\$348.00
4/20/2020	Mon	1:00	KLZA-FM	06:20:00 AM 06:39:44 AM 07:37:42 AM 08:26:39 AM 08:52:39 AM 09:20:58 AM 09:48:26 AM 10:19:02 AM 10:49:42 AM 11:38:22 AM 12:13:55 PM 01:20:52 PM 02:19:55 PM 02:49:16 PM 03:20:50 PM 04:36:57 PM 05:27:20 PM 06:37:40 PM	18	\$21.75	\$391.50
4/21/2020	Tue	1:00	KLZA-FM	06:20:33 AM 06:39:52 AM 07:18:31 AM 08:09:27 AM 08:35:48 AM 10:35:51 AM 12:42:04 PM 01:39:03 PM 02:20:17 PM 03:20:19 PM 05:18:29 PM 06:38:37 PM	12	\$21.75	\$261.00
4/22/2020	Wed	1:00	KLZA-FM	07:44:56 AM 09:37:33 AM 10:20:55 AM 11:39:28 AM 12:14:17 PM 02:38:09 PM 03:20:43 PM 04:36:44 PM 06:20:59 PM	9	\$21.75	\$195.75
4/23/2020	Thu	1:00	KLZA-FM	06:29:40 AM 08:35:51 AM 10:37:42 AM 01:20:36 PM 02:20:43 PM 03:21:35 PM 04:19:34 PM 05:17:11 PM 06:38:09 PM	9	\$21.75	\$195.75
4/24/2020	Fri	1:00	KLZA-FM	07:38:11 AM 09:37:44 AM 10:36:06 AM 11:37:40 AM 12:06:00 PM 01:52:50 PM 02:37:34 PM 03:38:27 PM 05:23:46 PM	9	\$21.75	\$195.75
4/26/2020			Agency Discount				(\$274.05)

BILLING SERVICES PHONE 785 547-3461 - TOLL FREE 800 247-3461

If you have a question about your billing or need more documents please call 800 247-3461.

KNZA Inc stations do not discriminate in the sale of advertising time, and will accept NO advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

Quantity	84	Total	\$1,827.00
AGENCY DISCOUNT			(\$274.05)
Total Due			\$1,552.95

INVOICE

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BILLING SERVICES  
P.O. BOX 104  
HIAWATHA, KS 66434-0104

NEBRASKA REPUBLICAN PARTY - AXMEDIA

Advertiser ID: 5146

Amount Paid

5146-00003-0000	5/31/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

5146-00003-0000

O 5/31/2020

1

For: NEBRASKA REPUBLICAN PARTY - AXMEDIA

Purchase Order Number:

Est. Number:

Co-Op:

Description: KLZA EST. 1356

Salesperson: BUSER. GREG

AXMEDIA  
1251 NW BRIARCLIFF PKY. SUITE 85  
KANSAS CITY, MO 64116

Date	Day	Length	ISCI Code: NEGOP0428	Qty	Rate	Total
			Ad			
4/30/2020	Thu	:30	KLZA-FM 06:37:51 AM 09:37:10 AM 11:37:02 AM 02:02:00 PM 04:01:58 PM 06:39:03 PM	6	\$15.25	\$91.50
5/1/2020	Fri	:30	KLZA-FM 07:15:53 AM 08:45:10 AM 10:36:06 AM 12:40:05 PM 03:19:29 PM 06:01:58 PM	6	\$15.25	\$91.50
5/4/2020	Mon	:30	KLZA-FM 07:38:37 AM 10:02:00 AM 12:14:47 PM 01:37:58 PM 03:02:00 PM 05:30:54 PM	6	\$15.25	\$91.50
5/5/2020	Tue	:30	KLZA-FM 06:36:42 AM 09:35:27 AM 02:36:09 PM 04:38:12 PM	4	\$15.25	\$61.00
5/6/2020	Wed	:30	KLZA-FM 11:35:37 PM	1	\$14.25	\$14.25
5/6/2020	Wed	:30	KLZA-FM 07:38:55 AM 12:14:12 PM 03:20:40 PM 06:38:14 PM	4	\$15.25	\$61.00
5/7/2020	Thu	:30	KLZA-FM 06:37:27 AM 11:37:55 AM 02:22:00 PM 04:21:03 PM	4	\$15.25	\$61.00
5/8/2020	Fri	:30	KLZA-FM 09:38:35 AM 12:17:22 PM 06:01:59 PM	3	\$15.25	\$45.75
5/11/2020	Mon	:30	KLZA-FM 09:36:28 AM 12:12:58 PM 03:01:59 PM	3	\$15.25	\$45.75
5/12/2020	Tue	:30	KLZA-FM 09:36:00 AM 11:38:44 AM 03:20:13 PM	3	\$15.25	\$45.75
5/31/2020			Agency Discount			(\$91.35)

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Quantity	40	Total	\$609.00
AGENCY DISCOUNT			(\$91.35)
<b>Total Due</b>			<b>\$517.65</b>

INVOICE